

SO#

Invoice

Date Invoice No. 05-Sep-2025 INV1233

Terms

Bill ToCajun Sugar Company, LLC
2711 Northside Rd.
New Iberia LA 70563
United States

PO#

Ship To Cajun Sugar Company, LLC 2711 Northside Rd. New Iberia LA 70563 United States

Shipping Method

15339 SO696		05-Oct-2025 F		ro Tech N		t 30
Item		Lot Number	Quantity	UoM	Rate	Amount
Magna PT 8120		RPLP/34444 (120 bags)	6,600	Pound	\$2.55	\$16,830.00
Magna PT 8120: 4 pallet	40 x 55 lb. (25 kg.) bags per		120	Bag		
Magna Zyme S		32505007LH (4 drums)	1,984	Pound	\$2.25	\$4,464.00
Magna Zyme S (A drum	mylase): 496 lb. (225 kg.)		4	Drum		
Thank you for your Business!				Subtotal		\$21,294.00

Due Date

 Thank you for your Business!
 Subtotal
 \$21,294.00

 Sales Tax
 \$1,969.70

 Total
 \$23,263.70

 Payment / Credit Total USD
 \$23,263.70

 Amount Due USD
 \$0.00

Please remit wire or ACH payment to: Bank: Wells Fargo Bank, NA Address: 420 Montgomery, San Francisco, CA 94104 Account Name: Pro Tech USA, LC Account number 7853180409

Wire Transfer Routing/ABA: 121000248 ACH routing number: 053207766